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PART II

Y/A: 2020/2021	Gross Remuneration during the year of Assessment				Once and for all Payments (Terminal Benefits)		
	Exempt/ Excluded Remuneration LKR	Total Gross Remuneration Liable for APIT LKR	Tax Deducted LKR	Payments Made (Excluding Penalty & Interest) LKR	Total Terminal Benefits LKR	Tax Deducted LKR	Payments Made (Excluding Penalty & Interest) LKR
	A	B	C	D	E	F	G
Apr 2020							
May 2020							
Jun 2020							
Jul 2020							
Aug 2020							
Sep 2020							
Oct 2020							
Nov 2020							
Dec 2020							
Jan 2021							
Feb 2021							
Mar 2021							
Total							

SAMPLE

Declaration

Information under Section 126 of the Inland Revenue Act, No.24 of 20 ... Commissi... General of Inland Revenue

Whether the Return or part of the Return is prepared by any other person YES ☐ NO ☐

(If "Yes", PART A & PART B of the DECLARATION should be filled. If "No" ... PAR... should be filled.)

PART (A)

Approved Accountant/Any other Authorized Person	
Designation	
Telephone Number	Mobile
E-Mail	
Signature	OFFICIAL FRANK
NIC Numb... assport No.	
TIN, If ...plicable	
Date	D D / / M M / / Y Y Y Y

PART (B)

I declare to the best of my knowled... d belief that all particulars in Part I & II of the Statement and the attached Schedule 01, 02 and 03 are true, correct and complete. I am aware that makin... ncorrect or false statement or giving false information is an offenc

Full Name of the ...ant	
Designation	
	(Managing Director/Director/Secretary/Principal Officer/ Duly Authorized Agent)
Telephone Number	Mobile
E-Mail	
Signature	OFFICIAL FRANK
NIC Number/ Passport No.	
Date	D D / / M M / / Y Y Y Y

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